



Oregon

Kate Brown, Governor

Department of Human Services AGING AND PEOPLE WITH DISABILITIES

500 Summer Street NE, E02
Salem, OR 97301-1074
(503) 947-5433
FAX (503) 947-4245

July 10, 2018



To: All Oregon Nursing Facilities

From: Department of Human Services, Aging and People with Disabilities

Re: Medicaid Nursing Facility Financial Statements (NFFS)

The purpose of this letter is to remind all Nursing Facilities of their reporting requirements for the fiscal year ending June 30, 2018. All Medicaid-contracted nursing facilities with at least 1,000 Medicaid bed days must complete, as appropriate:

- DHS 0035, Nursing Facility Financial Statement – Nursing Facilities;
- DHS 0035A, Nursing Facility Financial Statement – Hospitals.

Non-Medicaid contracted facilities or facilities with fewer than 1,000 Medicaid resident days during a twelve-month reporting period must complete:

- Revenue Statement – Non-contracted Nursing Facilities

All forms have been updated and are available on the Aging and People with Disabilities website. Please use the form on the web for the most recent version. **Older versions will not be accepted.** These forms can be downloaded from the following link: <http://www.oregon.gov/DHS/PROVIDERS-PARTNERS/LICENSING/NFLU/Pages/provider-forms.aspx>.

All reports are due by **October 31, 2018**, and must be postmarked on or before the due date to be considered timely and not assess a penalty (OAR 411-070-0300 2(b)). **Please note: Extensions will not be granted.**

Please reference Oregon Administrative Rules 411-070-0000 through 411-070-0470 as you prepare your NFFS. You can also contact Tammy Erb at tammy.l.erb@dhs.oha.state.or.us or 503-947-5433 if you have questions.

Sincerely,

Mike McCormick, Manager

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